

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of Govt. Cell Phone Bill of the Secretary to Govt., (PE) of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 745

Dated: 31- 12-2009.

Read the following:-

From Airtel Cell Phone Bill, Dt. 18-12-2009.

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.992/- (Rupees Nine Hundred and Ninety Two Only)** towards payment of Cell Phone Bill for the use of Two Asst Secretary to Govt., in Education (SE) Department towards Airtel Cell.No.9908523272 & 9908523273 for the period from 17-11-2009 to 16-12-2009.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the Cheque in favour of Bharati Airtel Ltd. Hyd.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT (SE)

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER
(P.T.O - ANNEXURE)